

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	188,320.88	0.00	0.00	0.00	0.00	188,320.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188,320.88
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	80.27	61.28	0.00	0.00	0.00	0.00	141.55	0.00	2,886.48	3,028.03
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	279.03	213.07	0.00	0.00	0.00	0.00	492.10	0.00	7,108.71	7,600.81
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	30,613.31	23,378.39	0.00	0.00	0.00	0.00	53,991.70	0.00	153,987.78	207,979.48
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,783.55	2,125.67	0.00	0.00	0.00	0.00	4,909.22	0.00	0.00	4,909.22
AGENCY TOTAL	\$188,320.88	\$0.00	\$0.00	\$0.00	\$0.00	\$188,320.88	\$33,756.16	\$25,778.41	\$0.00	\$0.00	\$0.00	\$0.00	\$59,534.57	\$0.00	\$163,982.97	\$411,838.42

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	6,536.50	0.00	0.00	0.00	0.00	6,536.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,536.50
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.80	2.10	0.00	0.00	0.00	0.00	0.00	4.90	0.00	105.10
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	9.68	7.38	0.00	0.00	0.00	0.00	0.00	17.06	0.00	263.81
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,062.52	811.46	0.00	0.00	0.00	0.00	1,873.98	0.00	5,344.79	7,218.77
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	96.59	73.76	0.00	0.00	0.00	0.00	170.35	0.00	0.00	170.35
AGENCY TOTAL	\$6,536.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,536.50	\$1,171.59	\$894.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,066.29	\$0.00	\$5,691.74	\$14,294.53

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AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	719.70	0.00	0.00	0.00	0.00	719.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	719.70
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.23	0.00	0.00	0.00	0.00	0.54	0.00	11.03	11.57
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.80	0.00	0.00	0.00	0.00	1.85	0.00	27.18	29.03
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	116.98	89.31	0.00	0.00	0.00	0.00	206.29	0.00	588.55	794.84
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	10.66	8.10	0.00	0.00	0.00	0.00	18.76	0.00	0.00	18.76
AGENCY TOTAL	\$719.70	\$0.00	\$0.00	\$0.00	\$0.00	\$719.70	\$129.00	\$98.44	\$0.00	\$0.00	\$0.00	\$0.00	\$227.44	\$0.00	\$626.76	\$1,573.90